Comparative Statement

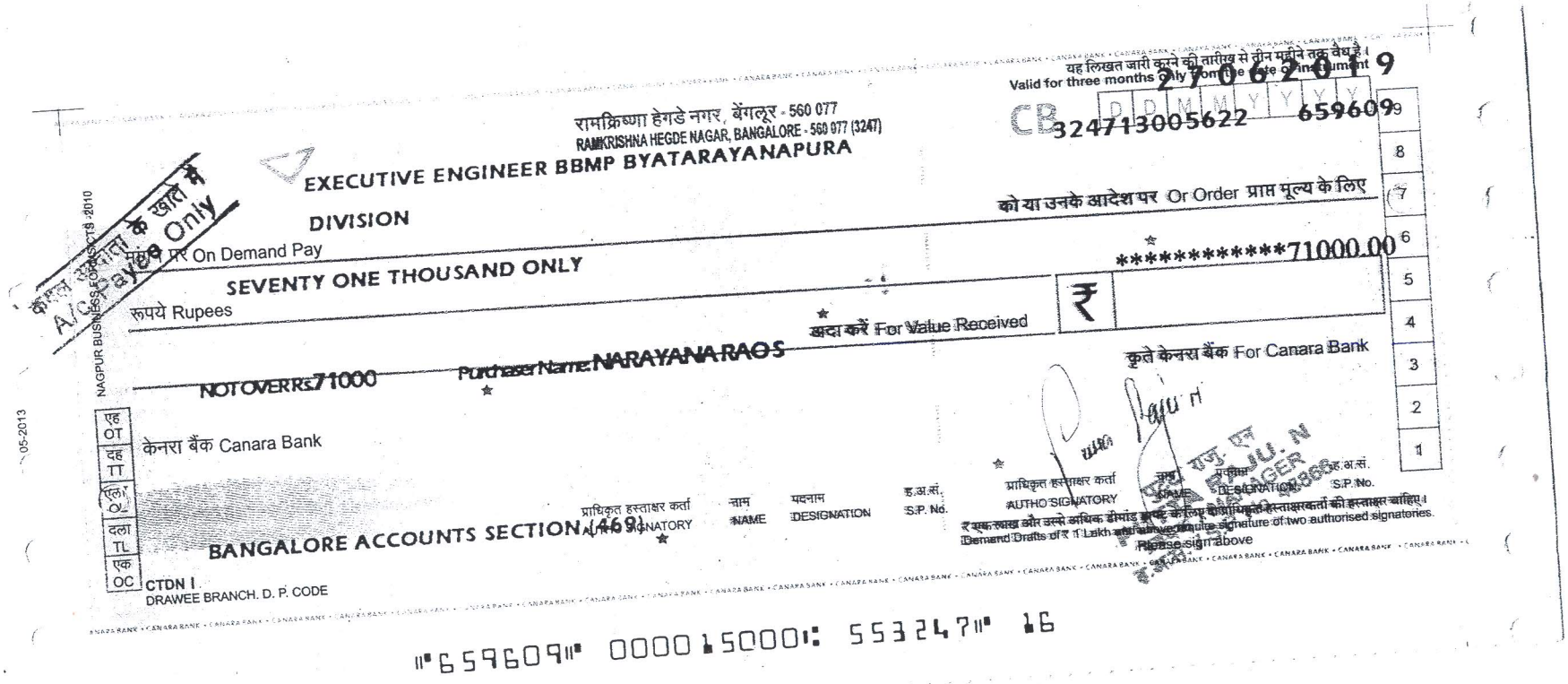
Tender Nu: BBMP/2019-20/OW/WORK_INDENT35684
Tender Na: Maintenance of Existing Borewells in ward No. 05 Byatarayanapura Sub Division.

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate		B Girish ( )	
						Total Amou	Quoted Ra	Total Amount
1	Labour Cha	1	Each	4500	109	490500.00	106.28	478260.00
2	Transportati	2	Each	50	900	45000.00	877.5	43875.00
3	Rewinding c	3	No	8	4785	38280.00	4665.38	37323.04
4	(BWSSB SF	4	No	10	3822	38220.00	3726.45	37264.50
5	(BWSSB SF	5	No	14	5885	82390.00	5737.88	80330.32
6	(BWSSB SF	6	No	18	5800	104400.00	5655.0	101790.00
7	Pump Bowls	7	No	210	308	64680.00	300.3	63063.00
8	Intermediate	8	No	50	715	35750.00	697.13	34856.50
9	Upper Flang	9	No	50	330	16500.00	321.75	16087.50
10	Lower Hous	10	No	50	539	26950.00	525.53	26276.50
11	Guide vane	11	No	160	192.5	30800.00	187.69	30030.40
12	Impeller She	12	No	50	264	13200.00	257.4	12870.00
13	Discharge o	13	No	60	522.5	31350.00	509.44	30566.40
14	Pump shaft	14	No	35	660	23100.00	643.5	22522.50
15	Pump Coup	15	No	45	341	15345.00	332.48	14961.60
16	Stud and Nu	16	Each	150	88	13200.00	85.8	12870.00
17	Motor Base	17	Each	25	407	10175.00	396.83	9920.75
18	Starter (with	18	No	20	5050	101000.00	4923.75	98475.00
19	Rotor (with	19	No	25	4700	117500.00	4582.5	114562.50
20	Carbon Hou	20	No	40	475	19000.00	463.13	18525.20
21	Thrust beari	21	No	45	1150	51750.00	1121.25	50456.25
22	Oil Seal P. M	22	No	45	125	5625.00	121.88	5484.60
23	Oil Seal Ste	23	No	45	150	6750.00	146.25	6581.25
24	D.O Bearing	24	No	60	285	17100.00	277.88	16672.80
25	Steel Bush I	25	No	300	150	45000.00	146.25	43875.00
26	Allen Screw	26	No	140	25	3500.00	24.38	3413.20
27	Pump Key (:	27	No	35	125	4375.00	121.88	4265.80
28	Non – returr	28	No	30	1350	40500.00	1316.25	39487.50
29	Cable Guar	29	No	45	150	6750.00	146.25	6581.25
30	Strainer P.	30	No	45	150	6750.00	146.25	6581.25

31	Brass Filter	31	No	45	250	11250.00	243.75	10968.75
32	Labour Cha	32	No	45	556	25020.00	542.1	24394.50
33	Re-erection	33	Each	45	950	42750.00	926.25	41681.25
34	Lock Ring F	34	Each	55	85	4675.00	82.88	4558.40
35	a) Carbon H	35	Each	50	475	23750.00	463.13	23156.50
36	Top Carbon	36	Each	45	150	6750.00	146.25	6581.25
37	Bearing (Gu	37	Each	38	400	15200.00	390.0	14820.00
38	Circillps P.	38	Each	60	50	3000.00	48.75	2925.00
39	Supplying a	39	No	240	150	36000.00	146.25	35100.00
40	Threading o	40	No	3500	25	87500.00	24.38	85330.00
41	Supplying o	41	Mtr	2500	144	360000.00	140.4	351000.00
42	Supplying a	42	No	100	900	90000.00	877.5	87750.00
43	Earthwork e	43	Cum	337.5	316.94	106967.25	309.02	104294.25
44	Providing ar	44	Mtr	1000	394.32	394320.00	384.46	384460.00
45	Refilling ava	45	Cum	337.5	128.26	43287.75	125.05	42204.375
46	Supplying &	46	No	47	1800	84600.00	1755.0	82485.00

Total Summary Amount		2840510.0(	2769538.8(0.00
% against Estimated Rate			-2.4985
% against CSR			
Total Bid Amount			2769538.89 (L1)

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92



रामकृष्णा हेगडे नगर, बेंगलूर - 560 077
RAMKRISHNA HEGDE NAGAR, BANGALORE - 560 077 (3247)

EXECUTIVE ENGINEER BBMP BYATARAYANAPURA

DIVISION

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।
Valid for three months only from the date of this instrument

D D M M Y Y Y Y

CB 324713005622 659609

27062019

कृपया ले/Please Pay ... या वाहक को On Demand Pay को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

SEVENTY ONE THOUSAND ONLY

रूपये Rupees

**********71000.00

₹

अदा करें For Value Received

NOT OVER Rs.71000 Purchaser Name: NARAYANA RAO S

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

BANGALORE ACCOUNTS SECTION (469)

प्राधिकृत हस्ताक्षर कर्ता AUTHO SIGNATORY | नाम NAME | पदनाम DESIGNATION | ह.अ.सं. S.P. No.

प्राधिकृत हस्ताक्षर कर्ता AUTHO SIGNATORY | नाम NAME | पदनाम DESIGNATION | ह.अ.सं. S.P. No.

₹ एक लाख और उससे अधिक डिमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.
Please sign above

CTDN I
DRAWEE BRANCH. D. P. CODE

एच OT | दह TT | एल OL | दला TL | एक OC

NAGPUR BUSINESS FORMS CT8 - 2010 05-2013

कृपया खाते के खाते में A/C Payee Only

CANARA BANK

"659609" 000015000: 553247" 16

Monday, 1 July 2019 11:12:11

DashBoard Blue English Logout

Welcome H T MOHAN DAS

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ce_yel-ANNAHALLY B DODDAIAH CE YELAHANKA	15/06/2019 14:11:43	19/06/2019 12:06:47	21/06/2019 19:26:14	Approve	Even though this the single bid since the contractor quoted the 2.5% below the Schedule-B rates, hence the tender is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:42:46	01/06/2019 15:42:53	15/06/2019 14:11:43	Approve	Single Bidder Girish is participated for this work and Quoted RS. 2769538.89 (L1) -2.4985%) Below the Tender Amount. Hence recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:42:45	01/06/2019 15:42:45	01/06/2019 15:42:45	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:42:36	01/06/2019 15:42:42	01/06/2019 15:42:45	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:41:49	01/06/2019 15:42:05	01/06/2019 15:42:36	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:40:34	01/06/2019 15:40:43	01/06/2019 15:41:48	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:05:02	01/06/2019 15:40:31	01/06/2019 15:40:34	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:05:02	01/06/2019 15:05:02	01/06/2019 15:05:02	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35684	bbmp_ee2_yel-H T MOHAN DAS	22/05/2019 15:14:39	22/05/2019 19:14:20	22/05/2019 19:14:20	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	35684 statementsheet (7).xls	H T MOHAN DAS	15/06/2019 14:10:47

Back

This site is best viewed in 1024x768 resolution.